

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME New Hope

Parent Record # 1796

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
NEW HOPE	Z01003253	CITY OF NEW HOPE	33004	97	D	9/19/2003	888.00
NEW HOPE	Z01003253	CITY OF NEW HOPE	33004	97	D	6/25/2004	18,722.00
Summary for 'REF DOC NUMBER' = Z01003253 (2 detail records)							
Total for Z01003253							19,610.00